

KXGN-TV
210 S. Douglas
Glendive, MT 59330

KXGN- CBS Invoice

Invoice ID: 16090080
Invoice Date: 9/25/2016
Account ID: 0519
Order ID: 0519-013
Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

STRATEGIC MEDIA PLACEMENT
7669 STAGERS LOOP
DELAWARE, OH 43015

Sponsor: Strategic Media Placement / Greg Gianforte For G for P.O./Estimate # Contract #25274595
Greg Gianforte For GOV

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/29/2016	12:19 PM	00:30	Spot	GGTV3892H	42.00
8/29/2016	05:28 PM	00:30	Spot	GGTV3892H	55.00
8/29/2016	10:20 PM	00:30	Spot	GGTV3892H	59.00
8/29/2016	11:33 PM	00:30	Spot	GGTV3892H	35.00
8/30/2016	09:28 AM	00:30	Spot	GGTV3892H	42.00
8/30/2016	04:24 PM	00:30	Spot	GGTV3892H	42.00
8/30/2016	05:41 PM	00:30	Spot	GGTV3892H	59.00
7 Total Items				Total Cost:	334.00
				- Agency Commission:	-50.10
				Net Total:	283.90
				8/31/2016 PrePayment Applied Check 27335:	-283.90
				Amount Due:	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **0.00**

STATE OF _____
COUNTY OF _____
Subscribed and sworn before me this ____ day of _____

_____, NOTARY PUBLIC